

UNITED STATES DISTRICT COURT

FIRST CIRCUIT

District of MASSACHUSETTS

FRANKIE CORNER

Plaintiff U.S. DISTRICT COURT
DISTRICT OF MASS.
v.APPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVITCOMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Defendant

CASE NUMBER

98-269-271
04-12017 EFH

I, FRANKIE CORNER

declare that I am the (check appropriate box)

☒ Petitioner ☐ Plaintiff ☐ Defendant

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration SOUZA-BARANOWSKI CORRECTIONAL CENTER

Are you employed at the institution? YES Do you receive any payment from the YES \$18.00^{week}

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☒ Yes ☐ No

- a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer. \$18.00 weekly, STEVE CHOMO

5 BCL
P.O. BOX 8000
SHIRLEY, MASS. 01464

- b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

- | | | |
|---|---|--|
| a. Business, profession or other self-employment | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d. Disability or workers compensation payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| f. Any other sources | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20040823 14:43

Page : 6

Commit# : W66262

SOUZA-BARANOWSKI CORRECTIONAL

Name : GARNER, FRANKIE, .

Statement From : 20020101

Inst : SOUZA-BARANOWSKI CORRECTIONAL

To : 20040823

Block : L1

Cell/Bed : 63 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20031224 09:48	ML - Mail	2147100		SBCC	~M. HALL	\$50.00	\$0.00	\$0.00	\$0.00
20031224 09:48	ML - Mail	2147103		SBCC	~TINA GARNER	\$25.00	\$0.00	\$0.00	\$0.00
20031224 22:30	CN - Canteen	2149966		SBCC	~Canteen Date : 20031224	\$0.00	\$26.08	\$0.00	\$0.00
20031224 23:04	PY - Payroll	2155935		SBCC	~20031207 To 20031213	\$18.00	\$0.00	\$0.00	\$0.00
20031231 23:05	PY - Payroll	2181540		SBCC	~20031214 To 20031220	\$18.00	\$0.00	\$0.00	\$0.00
20040107 23:06	PY - Payroll	2209392		SBCC	~20031221 To 20031227	\$18.00	\$0.00	\$0.00	\$0.00
20040109 22:30	CN - Canteen	2221094		SBCC	~Canteen Date : 20040109	\$0.00	\$35.34	\$0.00	\$0.00
20040112 11:48	ML - Mail	2223278		SBCC	~CARMEN GARNER	\$50.00	\$0.00	\$0.00	\$0.00
20040113 12:03	IS - Interest	2230559		SBCC		\$0.06	\$0.00	\$0.00	\$0.00
20040114 12:40	IC - Transfer from Inmate to Club A/c	2247581		SBCC	~REBKHTPS,NB,SS-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$96.24	\$0.00	\$0.00
20040114 23:05	PY - Payroll	2254024		SBCC	~20031228 To 20040103	\$18.00	\$0.00	\$0.00	\$0.00
20040116 22:30	CN - Canteen	2265409		SBCC	~Canteen Date : 20040116	\$0.00	\$25.35	\$0.00	\$0.00
20040121 23:08	PY - Payroll	2281390		SBCC	~20040104 To 20040110	\$18.00	\$0.00	\$0.00	\$0.00
20040123 22:30	CN - Canteen	2292963		SBCC	~Canteen Date : 20040123	\$0.00	\$27.38	\$0.00	\$0.00
20040128 23:06	PY - Payroll	2310338		SBCC	~20040111 To 20040117	\$18.00	\$0.00	\$0.00	\$0.00
20040130 22:30	CN - Canteen	2321178		SBCC	~Canteen Date : 20040130	\$0.00	\$18.15	\$0.00	\$0.00
20040204 23:06	PY - Payroll	2338234		SBCC	~20040118 To 20040124	\$18.00	\$0.00	\$0.00	\$0.00
20040210 11:37	IS - Interest	2360148		SBCC		\$0.10	\$0.00	\$0.00	\$0.00
20040211 12:50	IC - Transfer from Inmate to Club A/c	2376764		SBCC	~photos-PHOTO - Z13-PHOTO - Z13	\$0.00	\$7.50	\$0.00	\$0.00
20040211 23:07	PY - Payroll	2383243		SBCC	~20040125 To 20040131	\$18.00	\$0.00	\$0.00	\$0.00
20040213 13:30	ML - Mail	2393040		SBCC	~CARMEN	\$50.00	\$0.00	\$0.00	\$0.00
20040213 22:30	CN - Canteen	2394563		SBCC	~Canteen Date : 20040213	\$0.00	\$41.86	\$0.00	\$0.00
20040218 23:05	PY - Payroll	2410966		SBCC	~20040201 To 20040207	\$18.00	\$0.00	\$0.00	\$0.00
20040221 14:34	CN - Canteen	2422197		SBCC	~Canteen Date : 20040220	\$0.00	\$28.29	\$0.00	\$0.00
20040225 23:01	PY - Payroll	2440339		SBCC	~20040208 To 20040214	\$18.00	\$0.00	\$0.00	\$0.00
20040303 23:01	PY - Payroll	2469769		SBCC	~20040215 To 20040221	\$18.00	\$0.00	\$0.00	\$0.00
20040305 22:30	CN - Canteen	2481459		SBCC	~Canteen Date : 20040305	\$0.00	\$20.79	\$0.00	\$0.00
20040309 11:27	EX - External Disbursement	2488273	20080	SBCC	~OIL-AS-SUQ INC	\$0.00	\$6.00	\$0.00	\$0.00
20040309 14:53	IS - Interest	2491564		SBCC		\$0.08	\$0.00	\$0.00	\$0.00
20040310 23:01	PY - Payroll	2515181		SBCC	~20040222 To 20040228	\$18.00	\$0.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20040823 14:43

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Commit# :	W66262	SOUZA-BARANOWSKI CORRECTIONAL
Name :	GARNER, FRANKIE, ,	Statement From 20020101
Inst :	SOUZA-BARANOWSKI CORRECTIONAL	To 20040823
Block :	LI	
Cell/Bed :	63 /A	

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20040315 10:01	CN - Canteen	2527980		SBCC	~Canteen Date : 20040312	\$0.00	\$20.62	\$0.00	\$0.00
20040315 10:37	VC - Voided Check	2528457	20060	SBCC	~OIL-AS-SUQ INC.	\$6.00	\$0.00	\$0.00	\$0.00
20040316 09:56	IC - Transfer from Inmate to Club A/c	2532854		SBCC	~postage-POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$4.75	\$0.00	\$0.00
20040317 23:01	PY - Payroll	2544336		SBCC	~20040229 To 20040306	\$18.00	\$0.00	\$0.00	\$0.00
20040319 22:30	CN - Canteen	2555227		SBCC	~Canteen Date : 20040319	\$0.00	\$22.27	\$0.00	\$0.00
20040324 23:01	PY - Payroll	2573536		SBCC	~20040307 To 20040313	\$18.00	\$0.00	\$0.00	\$0.00
20040329 08:50	IC - Transfer from Inmate to Club A/c	2585188		SBCC	~postage-POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$3.95	\$0.00	\$0.00
20040331 23:01	PY - Payroll	2601588		SBCC	~20040314 To 20040320	\$18.00	\$0.00	\$0.00	\$0.00
20040405 09:34	CN - Canteen	2614134		SBCC	~Canteen Date : 20040402	\$0.00	\$38.63	\$0.00	\$0.00
20040407 08:12	IC - Transfer from Inmate to Club A/c	2623488		SBCC	~postage-POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$3.95	\$0.00	\$0.00
20040407 23:01	PY - Payroll	2631306		SBCC	~20040321 To 20040327	\$18.00	\$0.00	\$0.00	\$0.00
20040408 10:28	ML - Mail	2636471		SBCC	~CARMEN GARNER	\$50.00	\$0.00	\$0.00	\$0.00
20040409 22:30	CN - Canteen	2643120		SBCC	~Canteen Date : 20040409	\$0.00	\$16.35	\$0.00	\$0.00
20040413 11:06	IS - Interest	2652151		SBCC		\$0.11	\$0.00	\$0.00	\$0.00
20040414 23:01	PY - Payroll	2676088		SBCC	~20040328 To 20040403	\$18.00	\$0.00	\$0.00	\$0.00
20040420 11:35	EX - External Disbursement	2692867	20602	SBCC	~CROSS AND CHAIN-EGAN	\$0.00	\$45.50	\$0.00	\$0.00
20040421 09:51	IC - Transfer from Inmate to Club A/c	2697417		SBCC	~hp ~CANTEEN CORP. WASH ACCOUNT - Z6~CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$29.54	\$0.00	\$0.00
20040421 23:01	PY - Payroll	2703940		SBCC	~20040404 To 20040410	\$18.00	\$0.00	\$0.00	\$0.00
20040422 12:15	IC - Transfer from Inmate to Club A/c	2708925		SBCC	~WATCH-KCN WASH ACCOUNT - Z5~KCN WASH ACCOUNT - Z5	\$0.00	\$29.47	\$0.00	\$0.00
20040423 22:30	CN - Canteen	2715202		SBCC	~Canteen Date : 20040423	\$0.00	\$27.15	\$0.00	\$0.00
20040428 10:00	ML - Mail	2725474		SBCC	~DAWN HESTER	\$50.00	\$0.00	\$0.00	\$0.00
20040428 10:35	EX - External Disbursement	2725583	20721	SBCC	~OIL-AS-SUQ INC.	\$0.00	\$6.00	\$0.00	\$0.00
20040428 23:01	PY - Payroll	2732209		SBCC	~20040411 To 20040417	\$18.00	\$0.00	\$0.00	\$0.00
20040430 22:30	CN - Canteen	2743841		SBCC	~Canteen Date : 20040430	\$0.00	\$30.50	\$0.00	\$0.00
20040505 23:01	PY - Payroll	2761105		SBCC	~20040418 To 20040424	\$18.00	\$0.00	\$0.00	\$0.00
20040507 22:30	CN - Canteen	2772681		SBCC	~Canteen Date : 20040507	\$0.00	\$17.20	\$0.00	\$0.00
20040511 09:58	ML - Mail	2778568		SBCC	~32458 ANDREW CT	\$45.00	\$0.00	\$0.00	\$0.00
20040512 09:44	EX - External Disbursement	2784432	20872	SBCC	~SUB-MAGAZINE SERVICE DEPT. BM	\$0.00	\$18.00	\$0.00	\$0.00
20040512 09:45	EX - External Disbursement	2784434	20871	SBCC	~CROSS-EGAN'S	\$0.00	\$4.53	\$0.00	\$0.00
20040512 09:46	EX - External Disbursement	2784435	20870	SBCC	~SUB-RIDES HARRIS PUBLICATIONS	\$0.00	\$8.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20040823 14:43

Commit# : W66262

SOUZA-BARANOWSKI CORRECTIONAL

Page : 8

Name : GARNER, FRANKIE, .

Statement From 20020101

Inst : SOUZA-BARANOWSKI CORRECTIONAL

To 20040823

Block : LI

Cell/Bed : 63 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20040512 23:01	PY - Payroll	2789726		SBCC	~20040425 To 20040501	\$18.00	\$0.00	\$0.00	\$0.00
20040513 07:32	IS - Interest	2796500		SBCC		\$0.10	\$0.00	\$0.00	\$0.00
20040514 22:30	CN - Canteen	2817217		SBCC	~Canteen Date : 20040514	\$0.00	\$20.08	\$0.00	\$0.00
20040519 12:56	IC - Transfer from Inmate to Club A/c	2827565		SBCC	~REEBKCL~KCN WASH ACCOUNT - Z5~KCN WASH ACCOUNT - Z5	\$0.00	\$26.49	\$0.00	\$0.00
20040519 23:01	PY - Payroll	2833501		SBCC	~20040502 To 20040508	\$18.00	\$0.00	\$0.00	\$0.00
20040521 22:30	CN - Canteen	2846049		SBCC	~Canteen Date : 20040521	\$0.00	\$26.64	\$0.00	\$0.00
20040526 16:16	CI - Transfer from Club to Inmate A/c	2857558		SBCC	~canteen refund 5/21/04~W66262 GARNER,FRANKIE PERSONAL~KCN WASH ACCOUNT - Z5	\$1.16	\$0.00	\$0.00	\$0.00
20040526 23:01	PY - Payroll	2862968		SBCC	~20040509 To 20040515	\$18.00	\$0.00	\$0.00	\$0.00
20040602 23:01	PY - Payroll	2886229		SBCC	~20040516 To 20040522	\$18.00	\$0.00	\$0.00	\$0.00
20040604 22:30	CN - Canteen	2901529		SBCC	~Canteen Date : 20040604	\$0.00	\$42.71	\$0.00	\$0.00
20040609 23:01	PY - Payroll	2918942		SBCC	~20040523 To 20040529	\$18.00	\$0.00	\$0.00	\$0.00
20040610 07:35	IS - Interest	2926299		SBCC		\$0.06	\$0.00	\$0.00	\$0.00
20040611 22:30	CN - Canteen	2947768		SBCC	~Canteen Date : 20040611	\$0.00	\$31.44	\$0.00	\$0.00
20040616 23:01	PY - Payroll	2965583		SBCC	~20040530 To 20040605	\$18.00	\$0.00	\$0.00	\$0.00
20040623 23:01	PY - Payroll	2994288		SBCC	~20040606 To 20040612	\$18.00	\$0.00	\$0.00	\$0.00
20040625 22:30	CN - Canteen	3006780		SBCC	~Canteen Date : 20040625	\$0.00	\$37.46	\$0.00	\$0.00
20040630 23:01	PY - Payroll	3022982		SBCC	~20040613 To 20040619	\$18.00	\$0.00	\$0.00	\$0.00
20040707 11:08	IC - Transfer from Inmate to Club A/c	3043734		SBCC	~photo's for July~PHOTO - Z13~PHOTO - Z13	\$0.00	\$7.50	\$0.00	\$0.00
20040708 10:15	PY - Payroll	3057520		SBCC	~20040620 To 20040626	\$18.00	\$0.00	\$0.00	\$0.00
20040709 22:30	CN - Canteen	3065002		SBCC	~Canteen Date : 20040709	\$0.00	\$25.19	\$0.00	\$0.00
20040713 17:10	IS - Interest	3074300		SBCC		\$0.02	\$0.00	\$0.00	\$0.00
20040714 23:03	PY - Payroll	3101507		SBCC	~20040627 To 20040703	\$18.00	\$0.00	\$0.00	\$0.00
20040716 22:30	CN - Canteen	3109697		SBCC	~Canteen Date : 20040716	\$0.00	\$18.85	\$0.00	\$0.00
20040721 23:03	PY - Payroll	3130168		SBCC	~20040704 To 20040710	\$18.00	\$0.00	\$0.00	\$0.00
20040726 10:38	ML - Mail	3139541		SBCC	~CANNOT READ	\$100.00	\$0.00	\$0.00	\$0.00
20040728 23:03	PY - Payroll	3157340		SBCC	~20040711 To 20040717	\$18.00	\$0.00	\$0.00	\$0.00
20040802 11:23	IC - Transfer from Inmate to Club A/c	3167530		SBCC	~postage~POSTAGE - Z11~POSTAGE - Z11	\$0.00	\$4.55	\$0.00	\$0.00
20040802 13:55	ML - Mail	3167971		SBCC	~DAWN HESTER	\$50.00	\$0.00	\$0.00	\$0.00
20040804 22:30	CN - Canteen	3176940		SBCC	~Canteen Date : 20040804	\$0.00	\$39.44	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20040823 14:43

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Commit# :	W66262	SOUZA-BARANOWSKI CORRECTIONAL
Name :	GARNER, FRANKIE, .	Statement From 20020101
Inst :	SOUZA-BARANOWSKI CORRECTIONAL	To 20040823
Block :	L1	
Cell/Bed :	63 /A	

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20040804 23:03	PY - Payroll	3185760		SBCC	~20040718 To 20040724	\$18.00	\$0.00	\$0.00	\$0.00
20040806 22:30	CN - Canteen	3194736		SBCC	~Canteen Date : 20040806	\$0.00	\$25.70	\$0.00	\$0.00
20040811 14:29	IC - Transfer from Inmate to Club A/c	3205599		SBCC	~TS/SOX/NIKE BBBAL/BOWL/CLIPPER ~KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$83.64	\$0.00	\$0.00
20040811 17:03	IS - Interest	3208343		SBCC		\$0.05	\$0.00	\$0.00	\$0.00
20040811 23:02	PY - Payroll	3229634		SBCC	~20040725 To 20040731	\$18.00	\$0.00	\$0.00	\$0.00
20040818 23:02	PY - Payroll	3258507		SBCC	~20040801 To 20040807	\$18.00	\$0.00	\$0.00	\$0.00
20040820 22:30	CN - Canteen	3266146		SBCC	~Canteen Date : 20040820	\$0.00	\$34.11	\$0.00	\$0.00
						\$2,595.60	\$2,539.96	\$0.00	\$0.00

	<u>Personal</u>	<u>Savings</u>
Balance as of ending date :	\$55.64	\$0.00

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$55.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00